



Payment Report
FY2008-09
September Payment

*****Final*****

05

CARBON COUNTY

0056 Red Lodge Elem

District ANB: EL: 315 HS: 0

Located ANB: 315

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	745,661.26	149,132.26	596,529.00	74,566.13
This Month's Payment - sent to Carbon County				74,566.13
Quality Educator (01-3111)				
ENTITLEMENT	89,611.24	17,922.24	71,689.00	8,961.12
This Month's Payment - sent to Carbon County				8,961.12
At Risk Student (01-3112)				
ENTITLEMENT	3,008.20	601.64	2,406.56	300.82
This Month's Payment - sent to Carbon County				300.82
Indian Education for All (01-3113)				
ENTITLEMENT	6,426.00	1,285.20	5,140.80	642.60
This Month's Payment - sent to Carbon County				642.60
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	200.00	40.00	160.00	20.00
This Month's Payment - sent to Carbon County				20.00
Special Education (01-3115)				
ENTITLEMENT	57,336.87	11,467.38	45,869.49	5,733.69
This Month's Payment - sent to Carbon County				5,733.69

* Entitlement has been recalculated

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FY2008-09
September Payment

*****Final*****

05		CARBON COUNTY			
		0056 Red Lodge Elem	District ANB: EL: 315 HS: 0		
			Located ANB: 315		
		Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					90,224.36
		0057 Red Lodge H S			
			District ANB: EL: 0 HS: 199		
			Located ANB: 199		
		Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		641,517.19	128,303.44	513,213.75	64,151.72
This Month's Payment - sent to Carbon County					64,151.72
Quality Educator (01-3111)					
ENTITLEMENT		52,854.75	10,570.96	42,283.79	5,285.48
This Month's Payment - sent to Carbon County					5,285.48
At Risk Student (01-3112)					
ENTITLEMENT		3,122.15	624.44	2,497.71	312.22
This Month's Payment - sent to Carbon County					312.22
Indian Education for All (01-3113)					
ENTITLEMENT		4,059.60	811.92	3,247.68	405.96
This Month's Payment - sent to Carbon County					405.96

* Entitlement has been recalculated

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FY2008-09
September Payment

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CARBON COUNTY

0057 Red Lodge H S

District ANB: EL: 0 HS: 199

Located ANB: 199

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	400.00	80.00	320.00	40.00
This Month's Payment - sent to Carbon County				40.00
Special Education (01-3115)				
ENTITLEMENT	33,754.68	6,750.94	27,003.74	3,375.47
This Month's Payment - sent to Carbon County				3,375.47
This Month's Payment for District				73,570.85

0059 Bridger K-12 Schools

District ANB: EL: 130 HS: 69

Located ANB: 199

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	624,542.76	124,908.56	499,634.20	62,454.28
This Month's Payment - sent to Carbon County				62,454.28
Quality Educator (01-3111)				
ENTITLEMENT	61,332.80	12,266.56	49,066.24	6,133.28
This Month's Payment - sent to Carbon County				6,133.28

* Entitlement has been recalculated

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CARBON COUNTY

0059 Bridger K-12 Schools

District ANB: EL: 130 HS: 69

Located ANB: 199

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	8,236.19	1,647.24	6,588.95	823.62
This Month's Payment - sent to Carbon County				823.62
Indian Education for All (01-3113)				
ENTITLEMENT	4,059.60	811.92	3,247.68	405.96
This Month's Payment - sent to Carbon County				405.96
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	200.00	40.00	160.00	20.00
This Month's Payment - sent to Carbon County				20.00
Special Education (01-3115)				
ENTITLEMENT	45,416.12	9,083.22	36,332.90	4,541.61
This Month's Payment - sent to Carbon County				4,541.61
This Month's Payment for District				74,378.75

* Entitlement has been recalculated

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CARBON COUNTY

0060 Joliet Elem

District ANB: EL: 278 HS: 0

Located ANB: 278

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	679,670.15	135,934.04	543,736.11	67,967.02
This Month's Payment - sent to Carbon County				67,967.02
Quality Educator (01-3111)				
ENTITLEMENT	78,787.80	15,757.56	63,030.24	7,878.78
This Month's Payment - sent to Carbon County				7,878.78
At Risk Student (01-3112)				
ENTITLEMENT	4,926.49	985.30	3,941.19	492.65
This Month's Payment - sent to Carbon County				492.65
Indian Education for All (01-3113)				
ENTITLEMENT	5,671.20	1,134.24	4,536.96	567.12
This Month's Payment - sent to Carbon County				567.12
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,200.00	240.00	960.00	120.00
This Month's Payment - sent to Carbon County				120.00
Special Education (01-3115)				
ENTITLEMENT	42,741.76	8,548.36	34,193.40	4,274.18
This Month's Payment - sent to Carbon County				4,274.18

* Entitlement has been recalculated

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05		CARBON COUNTY			
		0060 Joliet Elem	District ANB: EL: 278 HS: 0		
			Located ANB: 278		
		Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					81,299.75
		0061 Joliet H S			
			District ANB: EL: 0 HS: 140		
			Located ANB: 140		
		Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		484,531.91	96,906.38	387,625.53	48,453.19
This Month's Payment - sent to Carbon County					48,453.19
Quality Educator (01-3111)					
ENTITLEMENT		34,983.00	6,996.60	27,986.40	3,498.30
This Month's Payment - sent to Carbon County					3,498.30
At Risk Student (01-3112)					
ENTITLEMENT		1,701.07	340.22	1,360.85	170.11
This Month's Payment - sent to Carbon County					170.11
Indian Education for All (01-3113)					
ENTITLEMENT		2,856.00	571.20	2,284.80	285.60
This Month's Payment - sent to Carbon County					285.60

* Entitlement has been recalculated

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CARBON COUNTY

0061 Joliet H S

District ANB: EL: 0 HS: 140

Located ANB: 140

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	600.00	120.00	480.00	60.00
This Month's Payment - sent to Carbon County				60.00
Special Education (01-3115)				
ENTITLEMENT	29,614.96	5,923.00	23,691.96	2,961.50
This Month's Payment - sent to Carbon County				2,961.50
This Month's Payment for District				55,428.70

0069 Roberts K-12 Schools

District ANB: EL: 90 HS: 58

Located ANB: 148

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	505,067.27	101,013.46	404,053.81	50,506.73
This Month's Payment - sent to Carbon County				50,506.73
Quality Educator (01-3111)				
ENTITLEMENT	50,953.50	10,190.70	40,762.80	5,095.35
This Month's Payment - sent to Carbon County				5,095.35

* Entitlement has been recalculated

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September Payment

*****Final*****

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CARBON COUNTY

0069 Roberts K-12 Schools

District ANB: EL: 90 HS: 58

Located ANB: 148

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	3,019.20	603.84	2,415.36	301.92
This Month's Payment - sent to Carbon County				301.92
Special Education (01-3115)				
ENTITLEMENT	19,331.00	3,866.20	15,464.80	1,933.10
This Month's Payment - sent to Carbon County				1,933.10
This Month's Payment for District				57,837.10

0071 Fromberg Elem

District ANB: EL: 118 HS: 0

Located ANB: 118

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	310,874.77	62,174.96	248,699.81	31,087.48
This Month's Payment - sent to Carbon County				31,087.48
Quality Educator (01-3111)				
ENTITLEMENT	34,979.96	6,996.00	27,983.96	3,498.00
This Month's Payment - sent to Carbon County				3,498.00

* Entitlement has been recalculated

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CARBON COUNTY

0071 Fromberg Elem

District ANB: EL: 118 HS: 0

Located ANB: 118

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	5,593.11	1,118.62	4,474.49	559.31
This Month's Payment - sent to Carbon County				559.31
Indian Education for All (01-3113)				
ENTITLEMENT	2,407.20	481.44	1,925.76	240.72
This Month's Payment - sent to Carbon County				240.72
Special Education (01-3115)				
ENTITLEMENT	15,316.10	3,063.22	12,252.88	1,531.61
This Month's Payment - sent to Carbon County				1,531.61
This Month's Payment for District				36,917.12

0072 Fromberg H S

District ANB: EL: 0 HS: 49

Located ANB: 49

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	240,876.68	48,175.34	192,701.34	24,087.67
This Month's Payment - sent to Carbon County				24,087.67

* Entitlement has been recalculated

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CARBON COUNTY

0072 Fromberg H S

District ANB: EL: 0 HS: 49

Located ANB: 49

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	23,955.75	4,791.16	19,164.59	2,395.58
This Month's Payment - sent to Carbon County				2,395.58
At Risk Student (01-3112)				
ENTITLEMENT	2,658.42	531.68	2,126.74	265.84
This Month's Payment - sent to Carbon County				265.84
Indian Education for All (01-3113)				
ENTITLEMENT	999.60	199.92	799.68	99.96
This Month's Payment - sent to Carbon County				99.96
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	400.00	80.00	320.00	40.00
This Month's Payment - sent to Carbon County				40.00
Special Education (01-3115)				
ENTITLEMENT	10,327.64	2,065.52	8,262.12	1,032.76
This Month's Payment - sent to Carbon County				1,032.76
This Month's Payment for District				27,921.81

* Entitlement has been recalculated

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FY2008-09
September Payment

*****Final*****

05

CARBON COUNTY

0076 Belfry K-12 Schools

District ANB: EL: 46 HS: 38

Located ANB: 84

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	354,021.23	70,804.24	283,216.99	35,402.12
This Month's Payment - sent to Carbon County				35,402.12
Quality Educator (01-3111)				
ENTITLEMENT	41,067.00	8,213.40	32,853.60	4,106.70
This Month's Payment - sent to Carbon County				4,106.70
At Risk Student (01-3112)				
ENTITLEMENT	1,975.72	395.14	1,580.58	197.57
This Month's Payment - sent to Carbon County				197.57
Indian Education for All (01-3113)				
ENTITLEMENT	1,713.60	342.72	1,370.88	171.36
This Month's Payment - sent to Carbon County				171.36
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	200.00	40.00	160.00	20.00
This Month's Payment - sent to Carbon County				20.00
Special Education (01-3115)				
ENTITLEMENT	14,614.97	2,923.00	11,691.97	1,461.50
This Month's Payment - sent to Carbon County				1,461.50

* Entitlement has been recalculated

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FY2008-09
September Payment

*****Final*****

05		CARBON COUNTY			
		0076 Belfry K-12 Schools	District ANB:	EL: 46 HS: 38	
			Located ANB:	84	
		Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					41,359.25

		1231 Luther Elem		District ANB:	EL: 44 HS: 0
				Located ANB:	44
		Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		102,468.85	20,493.78	81,975.07	10,246.89
This Month's Payment - sent to Carbon County					10,246.89
Quality Educator (01-3111)					
ENTITLEMENT		15,210.00	3,042.00	12,168.00	1,521.00
This Month's Payment - sent to Carbon County					1,521.00
Indian Education for All (01-3113)					
ENTITLEMENT		897.60	179.52	718.08	89.76
This Month's Payment - sent to Carbon County					89.76
American Indian Achievement Gap (01-3114)					
ENTITLEMENT		1,000.00	200.00	800.00	100.00
This Month's Payment - sent to Carbon County					100.00

* Entitlement has been recalculated

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Payment Report
FY2008-09
September Payment

*****Final*****

05

CARBON COUNTY

1231 Luther Elem

District ANB: EL: 44 HS: 0

Located ANB: 44

Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
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Special Education (01-3115)

ENTITLEMENT	6,542.80	1,308.56	5,234.24	654.28
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This Month's Payment - sent to Carbon County				654.28
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This Month's Payment for District				12,611.93
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* Entitlement has been recalculated

Office of Public Instruction

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CARBON COUNTY

County Summary

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	4,689,232.07	937,846.46	3,751,385.61	468,923.23	468,923.23
Quality Educator (01-3111)					
ENTITLEMENT	483,735.80	96,747.18	386,988.62	48,373.59	48,373.59
At Risk Student (01-3112)					
ENTITLEMENT	31,221.35	6,244.28	24,977.07	3,122.14	3,122.14
Indian Education for All (01-3113)					
ENTITLEMENT	32,109.60	6,421.92	25,687.68	3,210.96	3,210.96
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	4,200.00	840.00	3,360.00	420.00	420.00



Payment Report
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CARBON COUNTY

County Summary

District ANB: EL: 755 HS: 381 K12: 431

County ANB: EL: 791 HS: 388 K12: 431

Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
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Special Education (01-3115)

ENTITLEMENT

274,996.90	54,999.40	219,997.50	27,499.70
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27,499.70

Elementary Payment

221,053.16

High School Payment

156,921.36

K12 Payment

173,575.10

Coop Payment

0.00

County Payment

0.00

This Month's Payment

551,549.62